



# Purchase Order

## PO No. 23111558

Order Date: 2/24/2023

Internal Tracking No.: PR41178 / PO 23-0002759

**Contractor Info**

Dream Ranch LLC Dba Dream Ranch Office  
Supplies  
12700779676  
11614 Jim Christal Rd.  
Krum, TX 76249

(940) 591-6565

**Bill To**

101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

Texas Workforce Commission  
Attn:Nedra Zeno  
3555 Timmons LN  
Ste 790  
Houston TX 77027

**NOTE TO CONTRACTOR:****Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Donna Navarro	donna.navarro@twc.texas.gov	(737) 400-5662

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61509	NSN2236807	<b>7510002236807, Binder, .5"</b> Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 2/28/2023 MPN: 7510002236807 Manufacturer Name: NIBNSH	2	EACH	2.47	\$4.94
2	61567	NSN2855995	<b>7510002855995, Clip, Binder</b> Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 2/28/2023 MPN: 7510002855995 Manufacturer Name: NIBNSH	2	EACH	5.48	\$10.96



# Purchase Order

## PO No. 23111558

Order Date: 2/24/2023

Internal Tracking No.: PR41178 / PO 23-0002759

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	61525	NSN2828201	<b>7510002828201, Clipboard, 1.26</b> Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 2/28/2023 MPN: 7510002828201 Manufacturer Name: NIBNSH	2	EACH	1.55	\$3.10
4	61543	NSN2360059	<b>7510012360059, Protctr, Sh</b> Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 2/28/2023 MPN: 7510012360059 Manufacturer Name: NIBNSH	4	EACH	7.45	\$29.80

**Total \$48.80**